

BOARD OF CONTRACT AND SUPPLY

AGENDA

JANUARY 4, 2010

A. COMMUNICATION FROM DEPARTMENT OF PUBLIC PROPERTY, DIVISION OF PURCHASING, RECOMMENDING THE FOLLOWING WITH APPROVAL OF DIRECTORS AND/OR REPRESENTATIVES OF RESPECTIVE DEPARTMENTS.

FROM THOMAS N. WARREN, ASSISTANT CHIEF, FIRE DEPARTMENT:

1. Dated December 9, 2009, recommending Williams Fire Hazard, sole bidder, for Customized Foam Trailers as per Fire Department Specifications, in a total amount not to exceed \$80,000.00 each trailer. (Minority Participation is 0%) (USAI GRANT FY 09)

FROM THOMAS DELLER, DIRECTOR, DEPARTMENT OF PLANNING & DEVELOPMENT:

2. Dated December 28, 2009, recommending Richard Reed, most qualified bidder, for Request for Qualifications (RFQ) for Professional Services to Conduct an Economic Development Administration

(EDA)-Funded Study for the City's Knowledge District, in a total amount not to exceed \$72,099.00. (Minority Participation is 0%) (US DEPARTMENT OF COMMERCE-EDA TECHNICAL ASSISTANCE GRANT)

FROM PAMELA M. MARCHAND, CHIEF ENGINEER & GENERAL MANAGER, WATER SUPPLY BOARD:

3. Dated December 21, 2009, recommending the following bidders, for Replacement/Rehabilitation of Water Mains and Appurtenances within the Providence Water Supply Board Distribution System (SRF/ARRA) Blanket 2010-2012, in a total amount not to exceed \$10,000,000.00 for 3 year contract period. (Minority Participation is 10%) (848-848-52885)

**Parkside Utility Construction Corporation
Roscati Construction Company LLC.**

FROM JUDITH PETRARCA, PURCHASING ADMINISTRATOR, SCHOOL DEPARTMENT:

4. Dated December 18, 2009, recommending the following bidders for E-Rate Products and Service Program Year 13 (7/1/10-6/30/11), for a total award application not to exceed \$1,362,186.31 (PPSD total local share not to exceed \$220,593.13). (Minority Participation is 0%) (87% OF TOTAL AS PAID THROUGH FEDERAL GOVERNMENT E-RATE)

(2010/2011 BUDGET)

Cellular Services and Wireless Internet Access

T-Mobile \$32,446.00

Internal Connections-Routers at 80% to 90% Discount

Eligible Network Infrastructure, routers and installation:

RINET IC Equipment and Installation \$27,170.00

Internal Connections-Network Equipment and Installation

**UNICOM Total Internal Connections, Network Equipment,
Installation:**

**Mt. Pleasant High School, Charlotte Woods ES, Registration
Center and Sgt. Cornel Young, Jr. ES at 90% Discount,
Classical High School, ML King Jr. ES, RF Kennedy ES, V.
Gregorian ES at 80% Discount.**

\$925,725.16

Basic Network Maintenance at 80% to 90% Discount

UNICOM Total IC-Basic Network Maintenance \$344,000.00

**Basic Network Maintenance-MFG Next Day Router Exchange-
Replacement at 80% to 90% Discount**

**UNICOM Total IC-Basic Network Maintenance:MFG Exchange
Replacement Cisco Smart Net Support Next Day Exchange
Replacement with 4hr response. \$32,845.15**

COMMUNICATIONS

5. Chief Information Officer Hewitt, under date of December 14, 2009, requesting approval to acquire a Barracuda appliance and service contract through Unicom Inc., to enable the archiving of e-mail, in a total amount not to exceed \$18,791.14 to pay for the appliance and first year of service. (FY 06 MASTER LEASE AGREEMENT)

6. Superintendent of Parks McMahon, under date of December 11, 2009, requesting approval of Change Order with Central Nurseries, for Davis Park Walking Track, approved on October 26, 2009, in the amount of \$7,412.37 for work that was not originally specified in the contract, making the new total amount not to exceed \$45,093.37. (FY 08 MASTER LEASE/PARKS)

7. Chief of Police Esserman, under date of December 21, 2009, requesting approval to piggyback the State of Rhode Island's customer agreement with Dell Marketing L.P., for the purchase of four (4) Dell Optiplex 780 Desktop Computers, in the amount of \$1,619.00, for a total amount not to exceed \$6,476.00. (2009 COPS "DRUG MARKET INITIATIVE" GRANT)

8. Chief of Police Esserman, under date of December 16, 2009, requesting approval of Change Order with Three A's Auto & Tire, LLC, for Preventative Maintenance and Repair of Police Vehicles, approved on July 6, 2009, in the amount of \$25,000.00, making the new total amount not to exceed \$760,000.00. (GENERAL)

9. Director of Emergency Management Agency Gaynor, under date of December 18, 2009, requesting approval to purchase additional Portable Banner Displays for the H1N1 Flu Vaccine Clinics, with Federal Signs, Inc., approved on November 9, 2009, in the amount of \$6,295.00, making the new total amount not to exceed \$16,920.00. (STATE GRANT FUNDS FROM THE RI DEPT. OF HEALTH)

10. City Engineer Bombard, under date of December 14, 2009, requesting approval of Change Order No. 1 to Universal Construction Company, for Streetscape Improvements to Manton Avenue, approved on July 6, 2009, the change will revise the Disadvantaged Business Enterprise (DBE) participation requirements and replace the current DBE participation requirements specifications, the change will eliminate the requirement for 10% WBE Participation and 10% MBE participation while maintaining the overall 20% DBE participation requirement, the request is from the Federal Highway Administration during the project inspection.

11. City Engineer Bombard, under date of December 14, 2009,

requesting approval of Change Order No. 1 with J.H. Lynch and Sons, approved on June 23, 2008, for Providence 1R Improvements Contract 3, in the amount of \$40,000.00 due to the increase in the cost of liquid asphalt, for the temporary concrete barriers at the Angell Street/Waterman Avenue/Benefit Street intersection for traffic control, additional signing and pavement striping and additional concrete repair work at wheelchair ramps, making the new total amount to exceed \$456,403.25. (101-508-52286-RIDOT REIMBURSABLE)

12. Purchasing Administrator Petrarca, under date of December 22, 2009, requesting approval for the School Department/Support Services/Local to pay Simplex Grinnell, LP, sole vendor, to provide repairs to existing intercom/bell/PA Systems at the B.J. Clanton Complex, the Leviton Complex, Veazie Street Elementary, Hopkins Middle and Feinstein High School, for the 2009/2010, in a total amount not to exceed \$11,404.76. (Minority Participation is 0%) (LOCAL)

13. Purchasing Administrator Petrarca, under date of December 21, 2009, requesting approval for the School Department/Plant Maintenance & Operations to amend the award with D.M. Lonergan Paint & Wallpaper Inc., approved on May 12, 2008 for Carpet and Flooring Materials-3 Year Contract, in the amount of \$5,000.00 used to correct OSHA violations at Sackett Street School, Fogarty library, Laurel Hill Annex Classrooms and Vartan Gregorian Auditorium, making the new total amount not to exceed \$30,000.00 for the 2009/2010 school year. (Minority Participation is 0%) (LOCAL)

14. Purchasing Administrator Petrarca, under date of December 22, 2009, requesting approval for the School Department/Federal Programs/Title I to enter into contract with the following companies, which are state approved supplemental Education Service Providers, in a total amount not to exceed \$4,421,284.92. (Minority Participation is 0%) (TITLE I SUPPLEMENTAL SERVICES)

BES Educators, LLC

Catapult Learning

Bradford L. Dunn Institute

BELL Learning Programs

Educate On-Line

The Princeton Review

Volunteers In Providence, Inc.

Club Z In-Home Tutoring

BearPaw Tutors

J&G Enterprises

Learn It Systems

Smarties Tutoring Services

15. Purchasing Administrator Petrarca, under date of December 24, 2009, requesting approval for the School Department/Classical High School/Champlin Grant to pay EBI Electronics, Inc., sole vendor, for a multimedia language lab at Classical High School, in a total amount not to exceed \$67,994.00. (Minority Participation is 0%) (CHAMPLIN

GRANT)

B. OPENING OF BIDS:

1. ELECTRONIC PLAN REVIEW SYSTEM-DEPARTMENT OF INSPECTION & STANDARDS.

2. ENVIRONMENTAL MEDIA PROGRAM-DEPARTMENT OF PUBLIC PROPERTY.

C. ADVERTISEMENTS:

TO BE OPENED ON TUESDAY, JANUARY 19, 2010:

DEPARTMENT OF INSPECTION & STANDARDS

DEMOLITION OF WOOD FRAMED, MULTI-FAMILY STRUCTURE 52-54 REYNOLDS AVENUE.

TO BE OPENED ON MONDAY, FEBRUARY 1, 2010:

POLICE DEPARTMENT

AIMPOINT EQUIPMENT.

WATER SUPPLY BOARD

**REPAIR WORK TO WATER MAINS AND APPURTENANCES WITHIN
THE WATER SUPPLY BOARD'S DISTRIBUTION SYSTEM
(MANDATORY PRE-BID CONFERENCE WEDNESDAY, JANUARY 20,
2010 AT 9:30 A.M. AT SCITUATE TREATMENT PLANT)**